



2254  
APR 02 2025

**CUSTOMER**  
COUNTY BARN PRECINCT 3  
**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**ACCOUNT NUMBER** 2904139-9 **DATE DUE** Apr 08, 2025  
**DATE MAILED** Mar 24, 2025 **AMOUNT DUE** \$ 52.13

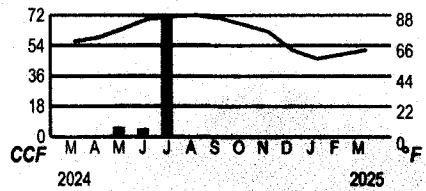
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
1	1	1
1 year ago   Last month   This month		
Total CCF used	1	1
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	68	59
Days in billing period	29	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

**Pay your next bill without lifting a finger.** To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 52.13
Payment Mar 13, 2025	- 52.13
Current gas charges (Details on page 2)	+ 52.13
<b>Total amount due</b>	<b>\$ 52.13</b>

APPROVED  
COUNTY AUDITOR  
*SB 1/80*

010544106/4  
PAT

APR 02 2025 *SB*

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**  
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**  
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



**ACCOUNT NUMBER** 2904139-9

Enroll in AutoPay today. See form on the back of this stub.

**DATE DUE** Apr 08, 2025  
**AMOUNT DUE** \$ 52.13

Write account number on check and make payable to CenterPoint Energy.  
**\$ 52.13**  
Please enter amount of your payment

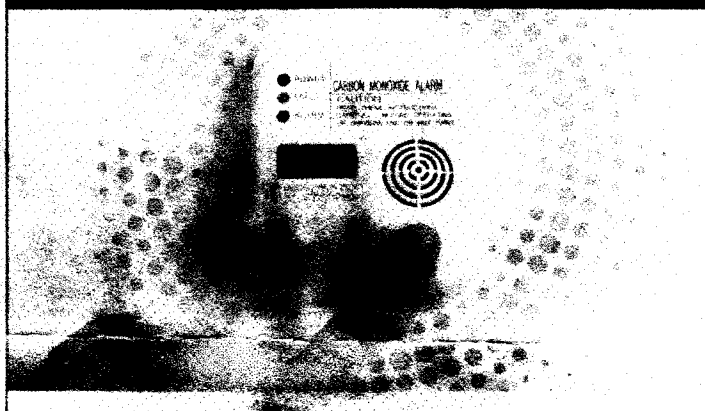
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0490199337661

008200000290413996000000052130000000521310

## Know the signs and stay safe around carbon monoxide!



Carbon monoxide (CO) safety is crucial because CO is a colorless, odorless gas that can be deadly when inhaled in high concentrations.

**Symptoms of exposure:** Exposure to carbon monoxide can lead to symptoms such as headaches, dizziness, nausea, confusion and even loss of consciousness. Prolonged exposure can be fatal.

**Early warning devices:** Install and/or test the carbon monoxide detectors in your home. These devices can alert you to the presence of carbon monoxide before it reaches dangerous levels.

**Ventilation:** Make sure all combustion appliances are adequately maintained and properly vented according to manufacturer's specifications. This includes gas stoves, fireplaces, furnaces and water heaters.

Learn more at **CenterPointEnergy.com/COsafety**.

240709\_10

## Think your digging project is too shallow to matter?



Contact 811 - every job, every time.

Always call 811 or submit an online request at **Call811.com** at least two business days before beginning any digging project to have buried utility lines marked.

From installing fences to planting trees, no job is too small.

**It's safe. It's free. It's the law.**

**CenterPointEnergy.com/GasSafety**

240123\_07



## Natural Gas Utility Workers' Day

### Recognizing dedication and service

In celebration of Natural Gas Utility Workers' Day (March 18), we proudly acknowledge the dedication and commitment of our natural gas team. Year-round they help safely and reliably deliver the energy that powers the daily lives of our nearly 4 million natural gas customers across our six-state territory.

Their expertise is the cornerstone of our operations, and we extend our appreciation for their contributions to our company and the communities we serve.

**CenterPointEnergy.com**

240105-10

For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002.





2254  
APR 02 2025

**CUSTOMER**  
COUNTY BARN PRECINCT 3 ✓

**ACCOUNT NUMBER**  
6401111506-6 / 1318  
**DATE MAILED**  
Mar 24, 2025

Page 1 of 4  
**DATE DUE** Apr 08, 2025  
**AMOUNT DUE** \$ 65.37

**SERVICE ADDRESS**  
CenterPointEnergy.com 25000 State Highway 35 S, Palacios, TX 77465-1920

**Gas leak or emergency**

Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**

800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

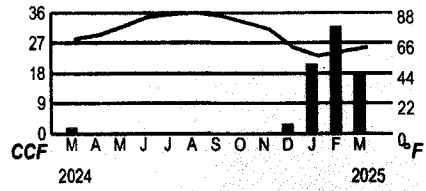
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	2	32	18
Average daily gas use(CCF)	0.1	1.0	0.6
Average daily temperature	68	59	62
Days in billing period	29	31	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 78.88
Payment Mar 13, 2025	- 78.88
Current gas charges (Details on page 2)	+ 65.37
<b>Total amount due</b>	<b>\$ 65.37</b>

APPROVED  
COUNTY AUDITOR  
SB [Signature]

01054410614  
AA

APR 02 2025 SB

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Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

✓ COUNTY BARN PRECINCT 3  
25000 STATE HIGHWAY 35 S  
PALACIOS, TX 77465-1920

0730267584466

008200640111150664000000065370000000653740

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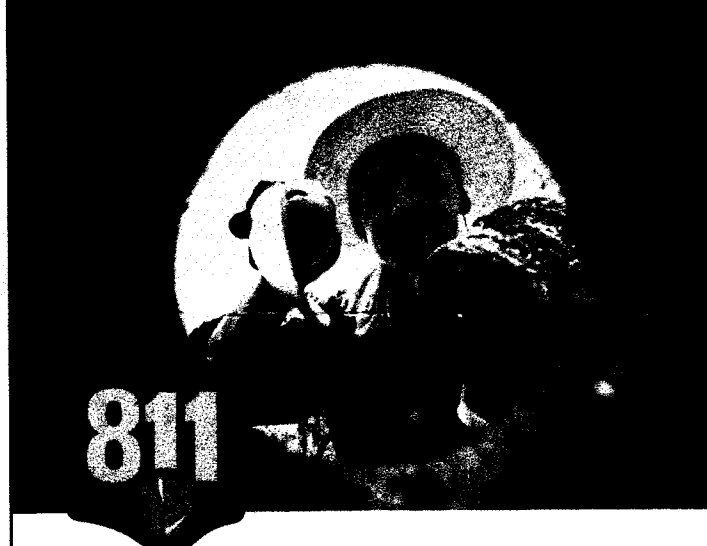
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240123\_07



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**CenterPointEnergy.com**

240105-10



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City of Bay City  
1901 5th St  
Bay City TX 77414

548  
APR 02 2025

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/325	04/15/2025	\$91.92

## ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
Service Period: 02/25/2025 to 03/25/2025  
Billing Date: 03/27/2025  
Due Date: 04/15/2025  
Penalty Date: 04/20/2025

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7,925	7,791	13,400

## ACCOUNT SUMMARY

SERVICE Water CHARGE \$91.92  
TOTAL CURRENT CHARGES \$91.92  
Balance Forward \$0.00  
TOTAL AMOUNT DUE \$91.92  
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025 \$91.92

APPROVED  
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/25 to avoid  
disconnection.



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PS5 151787AA27-A-1  
4711 1 AV 0.540

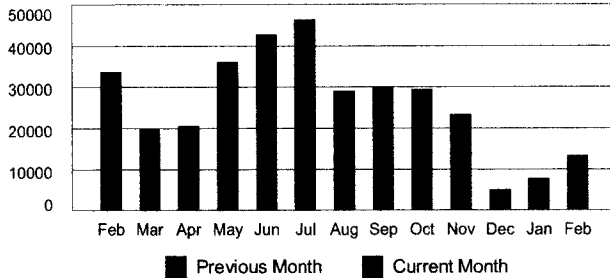


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

ICMOB

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - www.cityofbaycity.org

010-54410-508 VMT

APR 02 2025

88

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2025. If balance is not paid by 5 p.m. on 04/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City  
1901 5th St  
Bay City TX 77414

548  
APR 02 2025



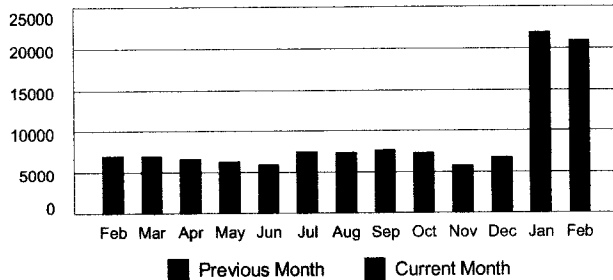
\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PSS 151787AA27-A-1  
4711 1 AV 0.540

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KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
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### IMPORTANT MESSAGE

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APR 02 2025 SK

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	04/15/2025	\$967.22

### ACCOUNT INFORMATION

Service Address: 2200 7th St  
Service Period: 02/25/2025 to 03/25/2025  
Billing Date: 03/27/2025  
Due Date: 04/15/2025  
Penalty Date: 04/20/2025

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,620	2,410	21,000

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$273.88
Sewer	\$335.25
Sanitation	\$358.09
<b>TOTAL CURRENT CHARGES</b>	<b>\$967.22</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$967.22</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025</b>	<b>\$967.22</b>

APPROVED  
COUNTY AUDITOR  
DB

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/25 to avoid  
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010-544 10-508 MN

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City of Bay City  
1901 5th St  
Bay City TX 77414

548  
APR 02 2025



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PSS 151787AA27-A-1  
4711 1 AV 0.540

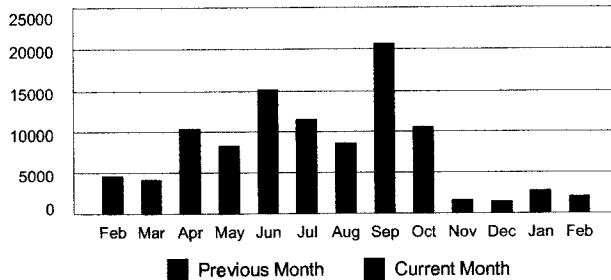


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

ICMOB

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### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

## ACCOUNT STATEMENT

### ACCOUNT NUMBER

01-018000-02

### DUE DATE

04/15/2025

### AMOUNT DUE

\$55.03

### ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
Service Period: 02/25/2025 to 03/25/2025  
Billing Date: 03/27/2025  
Due Date: 04/15/2025  
Penalty Date: 04/20/2025

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,391	1,370	2,100

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$55.03
<b>TOTAL CURRENT CHARGES</b>	<b>\$55.03</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$55.03</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025</b>	<b>\$55.03</b>



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

### \*\*\*NOTICE\*\*\*

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disconnection.

010-54410-508

APR 02 2025

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P.O. Box 1189

✓ Edna, TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029

370

APR 02 2025



Office Hours:

Monday - Friday

8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.085000	0	MC Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/25	03/18/25	28	2	264618	267438	10300035	1	2820	421.81

THANK YOU FOR YOUR PAYMENT 03/13/25  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

-400.85  
 400.85  
 421.81

**RECEIVED**  
 APR 01 2025

010-54410-595

Lni Krobot

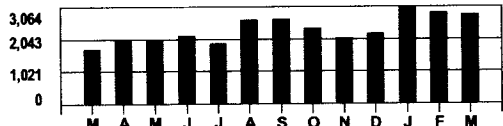
APPROVED  
 COUNTY AUDITOR  
 DB

BY: DR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$421.81
CURRENT BILLING PERIOD	28	2820	101	15.06	CURRENT BILL PAST DUE AFTER	04/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	2892	93	12.93				
SAME PERIOD LAST YEAR	29	1750	60	9.87	AFTER DUE DATE PAY			\$421.81

\$421.81

Your Electricity Use Over The Last 13 Months



**\*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE\***  
**FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR**  
**WEBSITE [WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE](http://WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE)**

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	
0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT
9	WAITING TO BE BILLED

Read Type	
0	COMPUTER ESTIMATED
1	CONSUMER READ
2	COOP READ
3	CHARGEABLE READ
4	COOP READ - FIELD
5	NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment



P.O. Box 1189  
Edna, TX 77957-1189  
Edna (361) 771-4400  
Bay City (979) 245-3029

370  
APR 01 2025



Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52570001	MATAGORDA COUNTY PCT 3 (ALL)	20	0.085000	3	3372 FM 521 Carl Park / River Park	(361) 972-2719
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER
FROM	TO			PREVIOUS	PRESENT	
02/18/25	03/18/25	28	0			0
THANK YOU FOR YOUR PAYMENT 03/13/25						20.00
PREVIOUS AMOUNT DUE						-20.00
TOTAL AMOUNT DUE						20.00
<p>0105440660</p> <p>Att</p> <p>APPROVED COUNTY AUDITOR</p> <p>DB KP</p>						
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	0	0	0.71	\$20.00	
PREVIOUS BILLING PERIOD	31	0	0	0.65	CURRENT BILL PAST DUE AFTER	04/15/25 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	0	0	0.69	AFTER DUE DATE PAY \$21.00	
<p>RECEIVED</p> <p>MAR 31 2025</p> <p>BY: DB</p>				<p>*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE*</p> <p>FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE <a href="http://WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE">WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE</a></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>		

Bill Type

0 NORMAL

1 ESTIMATED

2 MINIMUM ESTIMATED

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Read Type

0 COMPUTER ESTIMATED

1 CONSUMER READ

2 COOP READ

3 CHARGEABLE READ

4 COOP READ - FIELD

5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Section with Payment